

Invoices

DATE	CREDITOR	DESCRIPTION	INVOICE BATES #
1/9/2013	U.S. District Court (via Crosta & Bateman)	Civil Filing Fee	WALLIS COSTS 001
Rev. 12/1/2013	U.S. District Court	Schedule of Fees	WALLIS COSTS 002
6/5/2013	ABC Legal Services	Notice of Videotaped Deposition - Kester	WALLIS COSTS 003
6/5/2013	ABC Legal Services	Notice of Videotaped Deposition - Duff	WALLIS COSTS 004
1/31/2014	Crosta & Bateman	Witness Fees (Beech, Kautzmann, Kester, Duff)	WALLIS COSTS 005
2/6/2014	Crosta & Bateman	Additional Mileage (Kester)	WALLIS COSTS 006
2/6/2014; 2/14/2014	ABC Legal Services (via Crosta & Bateman)	Service of Subpoena (Beech, Duff, Kautzmann, Kester)	WALLIS COSTS 006
7/23/2012	Merrill Corp.	Boldra Deposition	WALLIS COSTS 007-009
7/24/2012-7/25/2012	Merrill Corp.	Ferguson Deposition	WALLIS COSTS 010-013
7/27/2012	Merrill Corp.	Smith Deposition	WALLIS COSTS 014-016
9/6/2012	Starkovich Reporting	Saenz Deposition	WALLIS COSTS 017
9/24/2012	Starkovich Reporting	Young & Batterberry Depositions	WALLIS COSTS 018
9/24/2012	Veritext Corporate Servs.	Wallis Deposition	WALLIS COSTS 019
6/6/2013	Starkovich Reporting	Kester & Duff Depositions	WALLIS COSTS 020-021
9/6/2013	Merrill Corp.	Beck Deposition	WALLIS COSTS 022-024
9/16/2013	Merrill Corp.	Uckno Deposition	WALLIS COSTS 025-027
9/17/2013	Merrill Corp.	Lessin Deposition	WALLIS COSTS 028
9/17/2013	Veritext Corporate Servs.	Lessin Deposition	WALLIS COSTS 029
9/19/2013	Merrill Corp.	Gavalla Deposition	WALLIS COSTS 030
9/19/2013	Veritext Corporate Servs.	Gavalla Deposition	WALLIS COSTS 031
2/12/2014	Merit Court Reporters	Simmons Deposition	WALLIS COSTS 032
2/14/2014	Thomas & Thomas	Freshour Deposition	WALLIS COSTS 033
2/21/2014	Prolumina	Freshour Deposition	WALLIS COSTS 034
2/27/2014	Barry L. Fanning	Daily Rough Trial Transcripts	WALLIS COSTS 035
12/6/2013 & 1/8/2014	Judicial Dispute Resolution, LLC	½ Mediation Fees	WALLIS COSTS 036-037
7/25/2012 & 7/27/2012	Atrium Offices	Variable Charges	WALLIS COSTS 038-041
2/28/2014	Fisher Video Conferencing Servs.	Video Conference-Stratford	WALLIS COSTS 042
Various	YJB	Photocopying & Printing Charges	WALLIS COSTS 043-047

91-1560741

CROSTA AND BATEMAN
Attorneys at Law
999 Third Avenue, Suite 2525
Seattle, WA 98104
(206) 224-0900

13192
RECEIVED

FEB 11 2013

Yeager, Jungbauer & Barczak

403

Yeager, Jungbauer & Barczak
2550 University Avenue W, Ste 345N
St. Paul, MN 55114

February 07, 2013
20104027

2010.3614
In Reference To: *Stancette* Wallis v. BNSF
Personal Injury - Railroad Claim
Client File No. 13008

REDACTED

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/8/2013 - BKC Open file; dictate instructions regarding complaint to be prepared on C&B pleading paper, filing in federal court; prepare civil cover page and summons.	1.80	
1/10/2013 - BKC Received notice of appearance from Mr. Lantini and from Mr. Olsen; emails to client.	0.20	
1/22/2013 - BKC Received Notice from Court; forward to client.	0.10	

For Professional Services Rendered

2.10

Additional Charges:

1/9/2013 - U.S. District Court -- filing fee 350.00

Total Costs

\$350.00

Total Amount of this Bill

Balance Due

001
WALLIS COSTS

UNITED STATES DISTRICT COURT

SCHEDULE OF FEES

Abstract of Judgment	\$21.00 + copy fees
Archive Retrieval	\$64.00 (first box), \$39.00 (each additional box)
Attorney Admission	\$226.00
Attorney Admission (Pro Hac Vice)	\$150.00
Attorney Certificate (duplicate or good standing)	\$18.00
Certification Fee	\$11.00 + copy fees
Copy Costs	\$.50 per page
Copy Costs (printed from computers in public area)	\$.10 per page
Civil Filing Fee (includes Notices of Removal)	\$400.00
Exemplification Fee	\$21.00 + copy fees
Miscellaneous Case Filing Fee	\$46.00
Misdemeanor Appeal	\$37.00
Notice of Appeal (includes filing and docket fees)	\$505.00
NSF Check Fee	\$53.00
Search Fee (any manual search request)	\$30.00
Tape Reproduction	\$30.00
Writ of Habeas Corpus (2254, 2241)	\$5.00

Note: Fees are authorized by Title 28, USC, Sec. 1914 and LCR 83.1. Complete texts of federal court fee schedules are available at: <http://www.uscourts.gov/FormsAndFees/Fees.aspx>

Revised 12/1/2013



LEGAL SERVICES

633 Yesler Way Seattle, WA 98104 www.abcllegal.com
206 521-9000 Fax: 206 224-3409

RECEIVED

JUN 18 2013

Yaeger, Jungbauer & Barczak

PROCESS SERVICE INVOICE

Bill To:

Yaeger, Jungbauer & Barczak
2550 University Ave W. Suite 345N
St. Paul, MN 55114

Account #: 103138

Attention: JULIE GRINDE 800 435-7888

INVOICE #: 7988680



DATE: Jun 5 2013

BILL REF:

AMOUNT DUE : \$167.09

CASE NAME:

JEANETTE WALLIS, vs. BNSF RAILWAY COMPANY,

SERVEE:

TODD KESTER

PERSON SERVED:

TODD KESTER A blonde-haired white male approx. 35-45 years of age, 6'0"-6'6" tall and weighing 220-240 lbs, GLASSES

SERVICE DATE:

Jun 5 2013 10:00AM SERVED BY: E. Traina

SERVICE ADDRESS:

519 NE 79TH ST SEATTLE, WASHINGTON 98115

DOCUMENTS SERVED:

NOTICE OF VIDEOTAPED DEPOSITION UPON ORAL EXAMINATION OF TODD KESTER; SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; WITNESS FEE CHECK;

SERVICE HISTORY

06/05/2013 Local Service Event: Served 06/05/13 10:00 (SVD PRI)
06/04/2013 Work Order Received and Entered

SERVICE NOTE

06/05/2013 09:22: No answer at door, no lights.

BAD ADDRESS LIST

SERVICE PERFORMED	NOTE	RATE
Rush Process Service	RUSH SERVICE/ATTEMPT	41.25
Fee Advance (> \$30.00)	check #712030 @ \$46.67	66.34
SERVICE OF PROCESS		59.50
SUB TOTAL		167.09
PREPAID RETAINER		0.00
AMOUNT DUE		167.09

003

WALLIS COSTS

OFFICIAL PROCESS SERVER TO
U.S. DEPT. OF JUSTICE AND U.S. STATE DEPT.



LEGAL SERVICES

633 Yesler Way Seattle, WA 98104 www.abclegal.com
206 521-9000 Fax: 206 224-3409

RECEIVED

JUN 18 2013

Yaeger, Jungbauer & Barczak

on-file
tax 17 **PROCESS SERVICE INVOICE**

Bill To:

Yaeger, Jungbauer & Barczak
2550 University Ave W. Suite 345N
St. Paul, MN 55114

INVOICE #: 7894612



DATE: Jun 6 2013

BILL REF:

AMOUNT DUE : \$190.71

Account #: 103138

Attention: JULIE GRINDE 800 435-7888

CASE NAME:

2603614
JEANETTE WALLIS vs. BNSF RAILWAY COMPANY

SERVEE:

SUSAN DUFF

PERSON SERVED:

SUSAN DUFF A blonde-haired white female approx. 35-45 years of age, 5'4"-5'8" tall and weighing 120-160 lbs.

SERVICE DATE:

Jun 5 2013 7:43PM SERVED BY: J. Trinnis

SERVICE ADDRESS:

16321 95TH AVENUE CT E PUYALLUP, WASHINGTON 98375

DOCUMENTS SERVED:

SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; NOTICE OF VIDEOTAPED DEPOSITION UPON ORAL EXAMINATION OF SUSAN DUFF WITNESS FEE CHECK

SERVICE HISTORY

06/05/2013 Local Service Event: Served 06/05/13 19:43 (SVD PRI)
06/04/2013 Work Order Received and Entered

SERVICE NOTE

BAD ADDRESS LIST

SERVICE PERFORMED	NOTE	RATE
SERVICE OF PROCESS		79.50
Fee Advance (> \$30.00)	ck# 713725	111.21
SUB TOTAL		190.71
PREPAID RETAINER		0.00
AMOUNT DUE		190.71

004

OFFICIAL MAILING COSTS SERVER TO
U.S. DEPT. OF JUSTICE AND U.S. STATE DEPT.

	<u>Hours</u>	<u>Amount</u>
For Professional Services Rendered	6.05	[REDACTED]

Additional Charges:

- 1/31/2014 - David Beech, witness fee
- Dennis Kautzmann, witness fee
- Todd Kester, witness fee
- Sue Duff, witness fee
- Photocopying Charges

REDACTED

122.81
107.14
46.09
87.74
9.75

Total Costs

\$373.53

Total Amount of this Bill

Balance Due

[REDACTED]
[REDACTED]
[REDACTED]

REDACTED

Additional Charges:

	<u>Amount</u>
2/6/2014 - Todd Kester -- additional mileage	39.03
- Delivery of suitcase from Marriott Waterfront to our office	10.00
- ABC Legal Services -- service of subpoena upon David Beech	79.50
- ABC Legal Services -- service of subpoena upon Sue Duff	79.50
- ABC Legal Services -- service of subpoena upon Dennis Kautzmann	69.50
2/14/2014 - ABC Legal Services -- service of subpoena upon Todd Kester	94.50
2/27/2014 - Color Photocopies	13.50
2/28/2014 - Photocopying Charges	4.40
- Transportation to court regarding jury question	10.00

Total Costs

\$399.93

Interest on Overdue Balance

Total Amount of this Bill

Previous Balance

Balance Due

MERRILL CORPORATION**LegalLink, Inc.**

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612 338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14146293	08/23/2012	1435-201882
JOB DATE	REPORTER(S)	CASE NUMBER
07/23/2012	TELEGR	2011FRS00037
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

RECEIVED

SEP 04 2012

Yaeger, Jungbauer & Barczak

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Anthony Boldra

First Two Hours Minimum

Additional Deposition Hr

Tape Original mini DV

Video MPEG 1 on DVD

			295.00
4.00 Hours @	90.00/Hour		360.00
4.00 @	12.50		50.00
4.00 Hours @	40.00/Hour		160.00

TOTAL DUE >>>>**865.00**

Deposition Location: Overland Park, KS

Thank You. We Appreciate Your Business.

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14146293
Date : 08/23/2012
TOTAL DUE : 865.00

Job No. : 1435-201882
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSF

Remit To: LegaLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

007
WALLIS COSTS

MERRILL CORPORATION**LegalLink, Inc.**

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14146166	08/20/2012	1434-201879
JOB DATE	REPORTER(S)	CASE NUMBER
07/23/2012	SUDDJA	2011FRS00037
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

RECEIVED

AUG 27 2012

Yaeger, Jungbauer & Barczak

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Anthony Boldra	196 Pages @	3.60/Page	705.60
Unedited ASCII (RT)	170.00 Pages @	1.20/Page	204.00
Exhibits - Scan Only	68.00 @	.15	10.20
Production and Handling			20.00
Delivery			15.00

TOTAL DUE >>>>**954.80**

Thank You. We Appreciate Your Business.

Deposition Location: Overland, KS

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14146166
Date : 08/20/2012
TOTAL DUE : 954.80

Job No. : 1434-201879
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSF

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

008
WALLIS COSTS

MERRILL CORPORATION**LegalLink, Inc.**920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14145051	08/13/2012	1435-201885
JOB DATE	REPORTER(S)	CASE NUMBER
07/23/2012	AFFIDE	
CASE CAPTION		
2010-3614 Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

VIDEOCONFERENCE IN RE:

Anthony Boldra
Video Conferencing

5.00 Hours @ 200.00/Hour 1,000.00

TOTAL DUE >>>> 1,000.00

Thank You. We Appreciate Your Business.

Location: Overland Park, KS

RECEIVED

AUG 20 2012

Yaeger, Jungbauer & Barczak

J.C.

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14145051
Date : 08/13/2012
TOTAL DUE : 1,000.00

Job No. : 1435-201885
Case No. :
Jeannette Wallis vs. BNSF

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

009
WALLIS COSTS

MERRILL CORPORATION

LegalLink, Inc.

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612 338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14147170	09/11/2012	1438-201931
JOB DATE	REPORTER(S)	CASE NUMBER
07/24/2012	LDA	2011FRS00037
CASE CAPTION		
Zetb. Zetb Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Dan Ferguson

108 Pages @	4.45/Page	480.60
Exhibits - Scan Only	8.00 @	1.20
Production and Handling		20.00
Delivery		15.00

TOTAL DUE >>>>

516.80

Thank You. We Appreciate Your Business.

Deposition Location: Fort Worth, TX

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14147170
Date : 09/11/2012
TOTAL DUE : 516.80

Job No. : 1438-201931
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSF

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

010
WALLIS COSTS

MERRILL CORPORATION**Legalink, Inc.**920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14146638	08/29/2012	1439-201932
JOB DATE	REPORTER(S)	CASE NUMBER
07/24/2012	LDA	2011FRS00037
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

RECEIVED

SEP 04 2012

William G. Jungbauer

Yaeger Jungbauer and Barczak PLC

2550 University Avenue W

Suite 345N

St. Paul, MN 55114

Yaeger, Jungbauer & Barczak

J.C.

2010-2014

Jeannette Wallis vs. BNSF

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:
Dan FergusonFirst Two Hours Minimum
Additional Deposition Hr
Tape Stock - Digital
Video MPEG 1 on DVD

			295.00
2.00 Hours @	90.00/Hour		180.00
			25.00
2.00 Hours @	40.00/Hour		80.00

TOTAL DUE >>>>**580.00**

Thank You. We Appreciate Your Business.

Deposition Location: Fort Worth, TX

TAX ID NO. : 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer

Yaeger Jungbauer and Barczak PLC

2550 University Avenue W

Suite 345N

St. Paul, MN 55114

Invoice No. : 14146638
 Date : 08/29/2012
TOTAL DUE : 580.00

Job No. : 1439-201932
 Case No. : 2011FRS00037
 Jeannette Wallis vs. BNSF

Remit To: **Legalink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

011
WALLIS COSTS

MERRILL CORPORATION**Legalink, Inc.**

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14145103	08/13/2012	1435-201934
JOB DATE	REPORTER(S)	CASE NUMBER
07/24/2012	AFFIDE	
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

VIDEOCONFERENCE IN RE:

Dan Ferguson

Video Conferencing

4.00 Hours @ 200.00/Hour 800.00

TOTAL DUE >>>>**800.00**

Thank You. We Appreciate Your Business.

Location: Fort Worth, TX

RECEIVED

AUG 10 2012

Yaeger Jungbauer & Barczak

JG. C

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14145103
Date: 08/13/2012
TOTAL DUE: 800.00

Job No.: 1435-201934
Case No.:
Jeannette Wallis vs. BNSF

Remit To: **Legalink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

012
WALLIS COSTS

MERRILL CORPORATION
LegalLink, Inc.

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14144968	08/13/2012	1435-201938
JOB DATE	REPORTER(S)	CASE NUMBER
07/25/2012	AFFIDE	
CASE CAPTION		
2010-3614 Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

VIDEOCONFERENCE IN RE:

Dan Ferguson
Video Conferencing

2.50 Hours @ 200.00/Hour 500.00

TOTAL DUE >>>> 500.00

Thank You. We Appreciate Your Business.

Location: Fort Worth, TX

Late cancellation - 50% charges apply. Five hours were scheduled.

RECEIVED

AUG 20 2012

Yaeger, Jungbauer & Barczak

JS-C

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14144968
Date : 08/13/2012
TOTAL DUE : 500.00

Job No. : 1435-201938
Case No. :
Jeannette Wallis vs. BNSF

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**Legalink, Inc.**

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14145935	08/13/2012	1435-201942
JOB DATE	REPORTER(S)	CASE NUMBER
07/27/2012	AFFIDE	
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

VIDEOCONFERENCE IN RE:

Andrea Smith

Video Conferencing

7.00 Hours @ 200.00/Hour 1,400.00

TOTAL DUE >>>>

1,400.00

Thank You. We Appreciate Your Business.

Location: Fort Worth, TX

Videoconference ran over 2 hours.

RECEIVED

AUG 20 2012

Yaeger, Jungbauer & Barczak

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14145935
Date : 08/13/2012
TOTAL DUE : 1,400.00

Job No. : 1435-201942
Case No. :
Jeannette Wallis vs. BNSF

Remit To: Legalink, Inc.
PO Box 90473
Chicago, IL 60696-0473

014
WALLIS COSTS

MERRILL CORPORATION**LegalLink, Inc.**920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14146641	08/29/2012	1439-201986
JOB DATE	REPORTER(S)	CASE NUMBER
07/27/2012	LDA	2011FRS00037
CASE CAPTION		
Zolo Blety Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

William G. Jungbauer

Yaeger Jungbauer and Barczak PLC

2550 University Avenue W

Suite 345N

St. Paul, MN 55114

RECEIVED

SEP 04 2012

Yaeger, Jungbauer & Barczak

BSC

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Andrea Smith

First Two Hours Minimum

Additional Deposition Hr

Tape Stock - Digital

Video MPEG 1 on DVD

			295.00
5.50 Hours @	90.00/Hour		495.00
3.00 @	25.00		75.00
5.00 Hours @	40.00/Hour		200.00

TOTAL DUE >>>>**1,065.00**

Thank You. We Appreciate Your Business.

Deposition Location: Fort Worth, TX

TAX ID NO: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer

Yaeger Jungbauer and Barczak PLC

2550 University Avenue W

Suite 345N

St. Paul, MN 55114

Invoice No.: 14146641

Date : 08/29/2012

TOTAL DUE : 1,065.00

Job No. : 1439-201986

Case No. : 2011FRS00037

Jeannette Wallis vs. BNSF

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473015
WALLIS COSTS

MERRILL CORPORATION**LegalLink, Inc.**

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14146064	08/23/2012	1438-201940
JOB DATE	REPORTER(S)	CASE NUMBER
07/27/2012	LDA	2011FRS00037
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

RECEIVED

SEP 04 2012

Yaeger, Jungbauer & Barczak

ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Andrea Smith	205 Pages @	4.20/Page	861.00
Exhibits - Scan Only	83.00 @	.15	12.45
Production and Handling			20.00
Delivery			15.00

TOTAL DUE >>>>**908.45**

Deposition Location: Fort Worth, TX

Thank You. We Appreciate Your Business.

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14146064
Date : 08/23/2012
TOTAL DUE : 908.45

Job No. : 1438-201940
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSF

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

016
WALLIS COSTS

Starkovich Reporting Services
P.O. Box 22884
Seattle, WA 98122
Phone:206.323.0919 Fax:206.328.0632

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SEP 28 2012

Yaeger, Jungbauer & Barczak

William G. Jungbauer
Yaeger, Jungbauer & Barczak, PLC
2550 University Avenue West, Suite 345N
Saint Paul, MN 55114

INVOICE

Invoice No.	Invoice Date	Job No.
9444	9/17/2012	4906
Job Date	Case No.	
9/6/2012	CV8-1711-JLR	
Case Name		
Wallis v BNSF Railway Company		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Evelyn Saenz	90.90
First Hour	100.00
E-Transcript	
Mail	6.30

TOTAL DUE >>>

\$197.20

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017
WALLIS COSTS

Starkovich Reporting Services
P.O. Box 22884
Seattle, WA 98122
Phone: 206.323.0919 Fax: 206.328.0632

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OCT 02 2012

Yaeger, Jungbauer & Barczak

William G. Jungbauer
Yaeger, Jungbauer & Barczak, PLC
2550 University Avenue West, Suite 345N
Saint Paul, MN 55114

INVOICE

13499

Invoice No.	Invoice Date	Job No.
9509	9/26/2012	4964
Job Date	Case No.	
9/24/2012	CV8-1711-JLR	
Case Name		
Wallis v BNSF Railway Company		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Chris Young		524.10
Exhibit	16.00 Pages	5.60
First Hour		100.00
E-Transcript		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Maureen Batterberry		352.10
Additional Hours	0.75	48.75
E-Transcript		

TOTAL DUE >>>

\$1,030.55

Thank you for your business. Please remit payment with invoice number noted above.

Veritext Corporate Services, Inc.

25B Vreeland Road, Suite 301
Florham Park, NJ 07932
Tel. 973-410-4040 Fax. 973-410-1313

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OCT 30 2012

Yaeger, Jungbauer & Barczak

Bill To: William Jungbauer, Esq.
Yaeger Jungbauer & Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MINNESOTA 55114

Invoice #: CS1582009
Invoice Date: 10/09/2012
Balance Due: \$1,268.85

Case: Wallis, Jeanette v. BNSF Railway Company
Job #: 1338767 | Job Date: 09/24/2012 | Delivery: Normal
Location: Ryan Swanson & Cleveland
1201 Third Avenue | Suite 3400 | Seattle, WA 98101

Item	Witness	Description	Amount
	Jeanette M. Wallis	Certified Transcript	\$1,268.85
	Notes:		Invoice Total \$1,268.85 Payment: Credit: Interest: \$0.00 Balance Due \$1,268.85
	Fed. Tax ID: 20-3457913	Term: Net 30	
TERMS	Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.		

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☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDITCARD) _____

PRINT NAME (AS IT APPEARS ON CREDITCARD) _____

Invoice #: CS1582009
Job #: 1338767
Invoice Date: 10/09/2012
Balance : \$1,268.85

Please remit payment to
P.O. Box 71303
Chicago, IL 60694-1303

For more information on charges related to our services please consult www.veritext.com/serviceinfo

13499
SPW

INVOICE

Starkovich Reporting Services
P.O. Box 22884
Seattle, WA 98122
Phone: 206.323.0919 Fax: 206.328.0632

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JUL 01 2013

William G. Jungbauer
Yaeger, Jungbauer & Barczak, PLC
2550 University Avenue West, Suite 345N
Saint Paul, MN 55114
YJC

Invoice No.	Invoice Date	Job No.
10842	6/26/2013	5819
Job Date	Case No.	
6/6/2013	NO: 2: 13-CV-00040-TSZ	
Case Name		
Wallis v. BNSF Railway Company		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Todd Kester		572.50
Exhibit	19.00 Pages	6.65
First Hour		100.00
Additional Hours	2.50	162.50
E-Transcript		
Mail		12.35
Video		684.00
Condensed Transcript		20.00
Mail		5.60

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Susan Duff		379.00
Exhibit	5.00 Pages	1.75
First Hour		100.00
Additional Hours	1.75	113.75
E-Transcript		
Mail		10.00
Video		633.00
Condensed Transcript		20.00

Tax ID: 26-2045769


Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger, Jungbauer & Barczak, PLC
2550 University Avenue West, Suite 345N
Saint Paul, MN 55114

Invoice No. : 10842
Invoice Date : 6/26/2013
Total Due : \$2,826.70 *Handwritten: 9/7*

Remit To: Starkovich Reporting Services
P.O. Box 22884
Seattle, WA 98122

Job No. : 5819
BU ID : 1-MAIN
Case No. : NO: 2: 13-CV-00040-TSZ
Case Name : Wallis v. BNSF Railway Company

12444


INVOICE

Starkovich Reporting Services
P.O. Box 22884
Seattle, WA 98122
Phone:206.323.0919 Fax:206.328.0632

Invoice No.	Invoice Date	Job No.
10842	6/26/2013	5819
Job Date	Case No.	
6/6/2013	NO: 2: 13-CV-00040-TSZ	
Case Name		
Wallis v. BNSF Railway Company		
Payment Terms		
Due upon receipt		

William G. Jungbauer
Yaeger, Jungbauer & Barczak, PLC
2550 University Avenue West, Suite 345N
Saint Paul, MN 55114

Mail

5.60

TOTAL DUE >>>

\$2,826.70

Thank you for your business. Please remit payment with invoice number noted above.

Tax ID: 26-2045769

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger, Jungbauer & Barczak, PLC
2550 University Avenue West, Suite 345N
Saint Paul, MN 55114

Invoice No. : 10842
Invoice Date : 6/26/2013
Total Due : \$2,826.70

Remit To: **Starkovich Reporting Services**
P.O. Box 22884
Seattle, WA 98122

Job No. : 5819
BU ID : 1-MAIN
Case No. : NO: 2: 13-CV-00040-TSZ
Case Name : Wallis v. BNSF Railway Company

021
WALLIS COSTS

MERRILL CORPORATION**LegaLink, Inc.**920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14163960	09/25/2013	1438-215198
JOB DATE	REPORTER(S)	CASE NUMBER
09/06/2013	LDA	2011FRS00037

RECEIVED

OCT 07 2013

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Yaeger, Jungbauer & Barczak

Jeannette Wallis vs. BNSF

CASE CAPTION

TERMS

Immediate, sold FOB Merrill facility

ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Jeffrey Beck - 3 Day Expedited	147 Pages @	6.45/Page	948.15
Unedited ASCII (RT)	126.00 Pages @	1.20/Page	151.20
Exhibits - Scan Only	41.00 @	.15	6.15
Obtaining Wit Signature			25.00
Production and Handling			15.00
Delivery			15.00

TOTAL DUE >>>>

1,160.50

Location: Fort Worth, TX
Thank you. Your business is appreciated.For your convenience we accept Visa, MasterCard and American Express.
1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

*Please detach bottom portion and return with payment.*William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114Invoice No.: 14163960
Date : 09/25/2013
TOTAL DUE : 1,160.50Job No. : 1438-215198
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSFRemit To: LegaLink, Inc.
PO Box 90473
Chicago, IL 60696-0473022
WALLIS COSTS

MERRILL CORPORATION**LegalLink, Inc.**920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14164493	09/25/2013	1439-215199
JOB DATE	REPORTER(S)	CASE NUMBER
09/06/2013	LDA	2011FRS00037

RECEIVED

OCT 07 2013

2010-3-14
Jeannette Wallis vs. BNSFWilliam G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Yaeger, Jungbauer & Barczak

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Jeffrey Beck

First Two Hours Minimum			295.00
Additional Deposition Hr	3.00 Hours @	90.00/Hour	270.00
Tape Stock - Digital	2.00 @	25.00	50.00
Legalink Viewer	3.50 Hours @	55.00/Hour	192.50
Shipping & Handling			15.00

TOTAL DUE >>>>**822.50**

Thank you. Your business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)**TAX ID NO.: 20-2665382**

(651) 288-9500 Fax (651) 288-0227

*Please detach bottom portion and return with payment.*William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114Invoice No.: 14164493
Date: 09/25/2013
TOTAL DUE: 822.50Job No.: 1439-215199
Case No.: 2011FRS00037
Jeannette Wallis vs. BNSFRemit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473023
WALLIS COSTS

MERRILL CORPORATION

LegaLink, Inc.

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**RECEIVED**

OCT 29 2013

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114
Yaeger, Jungbauer & Barczak**INVOICE**

WGS
13689
SW

INVOICE NO.	INVOICE DATE	JOB NUMBER
14165275	10/21/2013	1435-215200
JOB DATE	REPORTER(S)	CASE NUMBER
09/06/2013	GLOWIN	2011FRS00037

2010-3614
CASE CAPTION
Jeannette Wallis vs. BNSF**TERMS**

Immediate, sold FOB Merrill facility

VIDEOCONFERENCE IN RE:

Jeffrey Beck
Video Conferencing
Document Copy Services5.00 Hours @ 250.00/Hour 1,250.00
91.75**TOTAL DUE >>>>****1,341.75**

Thank you. Your business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer and Barczak P.L.C
2550 University Avenue W
Suite 345N
St. Paul, MN 55114Invoice No.: 14165275
Date : 10/21/2013
TOTAL DUE : 1,341.75Job No. : 1435-215200
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSFRemit To: LegaLink, Inc.
PO Box 90473
Chicago, IL 60696-0473024
WALLIS COSTS

Merrill Corporation LegaLink, Inc. - Minneapolis/St. Paul
One Merrill Circle
St. Paul, MN 55108
(877) 489-0367 Fax ()

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NOV 22 2013

Justin N. Brunner
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Yaeger, Jungbauer & Barczak

JLC

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14164793	10/08/2013	1434-215351
JOB DATE	REPORTER(S)	CASE NUMBER
09/16/2013	BRANCT	2011FRS00037
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:
Debbie Uckno

10.00 @ .15 511.70
1.50

TOTAL DUE >>>>

513.20

Location: Shelton, CT
Thank you. Your business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

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Justin N. Brunner
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14164793
Date : 10/08/2013
TOTAL DUE : 513.20

Job No. : 1434-215351
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSF

Remit To: LegaLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**LegalLink, Inc.**920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14165199	10/10/2013	1435-215352
JOB DATE	REPORTER(S)	CASE NUMBER
09/16/2013	BRANCT	2011FRS00037

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OCT 21 2013

Justin N. Brunner

Yaeger Jungbauer and Barczak PLC

2550 University Avenue W

Suite 345N

St. Paul, MN 55114

Yaeger, Jungbauer & Barczak

Jeannette Wallis vs. BNSF

CASE CAPTION

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Debbie Uckro

First Two Hours Minimum

Additional Deposition Hr

Tape Stock - Digital

Legalink Viewer

Shipping & Handling

			295.00
			90.00
2.00	@	25.00	50.00
1.50 Hours	@	55.00/Hour	82.50
			15.00

TOTAL DUE >>>>**532.50**

Location: Shelton, CT

Thank you. Your business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

TAX ID NO. : 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

Justin N. Brunner

Yaeger Jungbauer and Barczak PLC

2550 University Avenue W

Suite 345N

St. Paul, MN 55114

Invoice No.:	14165199
Date :	10/10/2013
TOTAL DUE :	532.50

Job No. :	1435-215352
Case No. :	2011FRS00037
Jeannette Wallis vs. BNSF	

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

026
WALLIS COSTS

Merrill Corporation LegalLink, Inc. - Minneapolis/St. Paul
One Merrill Circle
St. Paul, MN 55108
(877) 489-0367 Fax ()

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MAR 11 2014

Yaeger, Jungbauer & Barczak

Patrick R. Gillespie
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14166265	11/07/2013	1435-215353
JOB DATE	REPORTER(S)	CASE NUMBER
09/16/2013	GLOWIN	2011FRS00037
CASE CAPTION		
Jeannette Wallis vs. BNSF		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEOCONFERENCE IN RE:
Debbie Uckno
Video Conferencing

WALLIS 2010-3614

4.00 Hours @ 350.00/Hour 1,400.00

TOTAL DUE >>>>

1,400.00

Video Conferencing With Bridge Port \$250.00 / \$100.00
Thank you. Your business is appreciated.

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1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

TAX ID NO.: 20-2665382

(651) 288-9500 Fax (651) 288-0227

Please detach bottom portion and return with payment.

Patrick R. Gillespie
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No.: 14166265
Date: 11/07/2013
TOTAL DUE: 1,400.00

Job No.: 1435-215353
Case No.: 2011FRS00037
Jeannette Wallis vs. BNSF

Remit To: LegalLink, Inc.
PO Box 90473
Chicago, IL 60696-0473

MERRILL CORPORATION**LegalLink, Inc.**

920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181

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OCT 29 2013

William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W Yaeger, Jungbauer & Barczak
Suite 345N
St. Paul, MN 55114

INVOICE

INVOICE NO. 14165689 INVOICE DATE 10/22/2013 JOB NUMBER 1439-215324
JOB DATE 09/17/2013 REPORTER(S) LBO CASE NUMBER 2011FRS00037

2010-3014 CASE CAPTION
Jeannette Wallis vs. BNSF

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:
Nancy Lessin

Set-up & First Hour			295.00
Additional Deposition Hr	6.00 Hours @	95.00/Hour	570.00
Tape Stock - Digital	4.00 @	40.00	160.00
Video MPEG 1 on DVD	6.00 Hours @	60.00/Hour	360.00
Shipping & Handling			15.00

TOTAL DUE >>>>**1,400.00**

Location: Boston, MA
Thank you. Your business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.
1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)

TAX ID NO. : 20-2665382

(651) 288-9500 Fax (651) 288-0227

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William G. Jungbauer
Yaeger Jungbauer and Barczak PLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114

Invoice No. : 14165689
Date : 10/22/2013
TOTAL DUE : 1,400.00

Job No. : 1439-215324
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSF

Remit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913

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OCT 29 2013



Bill To: William Jungbauer, Esq.
Yaeger Jungbauer & Barczak
2550 University Avenue W, Suite 345N
St. Paul, MN, 55114

Invoice #: CS1875281
Invoice Date: 10/21/2013
Balance Due: \$3,653.59

2010-3614

Case: Jeanette Wallis v. BNSF
Job #: 1728706 | Job Date: 9/17/2013 | Delivery: Normal
Billing Atty: William Jungbauer, Esq.
Location: Riemer Braunstein
Three Center Plaza, Ste 600 | Boston, MA 02108
Sched Atty: Bryan C. Graff, Esq. | Ryan Swanson & Cleveland, PLLC

Witness	Description	Amount
Nancy Lessin	Certified Transcript	\$3,653.59
Notes:		Invoice Total: \$3,653.59
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$3,653.59
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information</small>		

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Please remit payment to:
Veritext

P.O. Box 71303
Chicago, IL 60694-1303

Invoice #: CS1875281
Job #: 1728706
Invoice Date: 10/21/2013
Balance: \$3,653.59

MERRILL CORPORATION**LegalLink, Inc.**920 Second Ave South
Suite 110
Minneapolis, MN 55402
Phone: 612.338.1181**RECEIVED**

OCT 29 2013

William G. Jungbauer
Yaeger Jungbauer and Barczak PLLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114
Yaeger, Jungbauer & Barczak**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
14165691	10/22/2013	1439-215325
JOB DATE	REPORTER(S)	CASE NUMBER
09/19/2013	GMCMA	2011FRS00037

CASE CAPTION
2010-3614
Jeannette Wallis vs. BNSF

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:
George A. Gavalla

Set-up & First Hour		300.00
Additional Deposition Hr	6.00 Hours @	110.00/Hour 660.00
After Hours Rate		165.00
Tape Stock - Digital	6.00 @	20.00 120.00
Video MPEG 1 on DVD	6.50 Hours @	60.00/Hour 390.00

TOTAL DUE >>>>**1,635.00**Location: Boston, MA
Thank you. Your business is appreciated.For your convenience we accept Visa, MasterCard and American Express.
1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, CST)**TAX ID NO. : 20-2665382**

(651) 288-9500 Fax (651) 288-0227

*Please detach bottom portion and return with payment.*William G. Jungbauer
Yaeger Jungbauer and Barczak PLLC
2550 University Avenue W
Suite 345N
St. Paul, MN 55114Invoice No. : 14165691
Date : 10/22/2013
TOTAL DUE : 1,635.00Job No. : 1439-215325
Case No. : 2011FRS00037
Jeannette Wallis vs. BNSFRemit To: **LegalLink, Inc.**
PO Box 90473
Chicago, IL 60696-0473030
WALLIS COSTS

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



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OCT 24 2013

Bill To: William Jungbauer, Esq.
Yaeger Jungbauer & Barczak
2550 University Avenue W, Suite 345N
St. Paul, MN, 55114

Yaeger, Jungbauer & Barczak

Invoice #: CS1868891
Invoice Date: 10/11/2013
Balance Due: \$2,340.11

2010-36114 *35-C*
Case: Jeanette Wallis v. BNSF
Job #: 1728709 | Job Date: 9/19/2013 | Delivery: Normal
Billing Atty: William Jungbauer, Esq.
Location: G & M Court Reporters
42 Chauncy Street | Downtown Crossing, Suite 1A | Boston, MA
02111
Sched Atty: Bryan C. Graff, Esq. | Ryan Swanson & Cleveland, PLLC

Witness	Description	Units	Quantity	Price	Amount
George Gavalia	Certified Transcript	Page	345.00	\$3.25	\$1,121.25
	Exhibits	Per Page	687.00	\$0.53	\$364.11
	Rough Draft	Page	345.00	\$2.25	\$776.25
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$2,340.11
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,340.11

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS1868891
Job #: 1728709
Invoice Date: 10/11/2013
Balance: \$2,340.11

Merit Court Reporters LLC
307 West 7th Street
Suite 1350
Fort Worth TX 76102
Phone:800.336.4000 Fax:817.335.1203

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FEB 24 2014

William G. Jungbauer
Yaeger Jungbauer & Barczak
2550 University Avenue W
Suite 345N
Saint Paul MN 55114

Yaeger, Jungbauer & Barczak

INVOICE

Invoice No.	Invoice Date	Job No.
27053	2/17/2014	18573
Job Date	Case No.	
2/12/2014	2:13-CV-00040-TSZ	
Case Name		
Jeanette Wallis vs. BNSF Railway		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Thomas Clark Simmons
Thomas Clark Simmons (Video Service/Original)

RE: JEANETTE WALLIS 2010-344

1,659.65

647.50

TOTAL DUE >>>

\$2,307.15

Visit us at our website www.merittexas.com or email us at depos@merittexas.com. We can also be reached at our local telephone numbers: 817-336-3042 or metro 817-654-4006.

We accept MasterCard, Visa, American Express & Discover Card...call our office to make a credit card payment.

We appreciate your business.

Tax ID: 27-4330992

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer & Barczak
2550 University Avenue W
Suite 345N
Saint Paul MN 55114

Invoice No. : 27053
Invoice Date : 2/17/2014
Total Due : \$ 2,307.15

Remit To: Merit Court Reporters LLC
307 West 7th Street
Suite 1350
Fort Worth TX 76102

Job No. : 18573
BU ID : 2-LLC
Case No. : 2:13-CV-00040-TSZ
Case Name : Jeanette Wallis vs. BNSF Railway
032 WALLIS COSTS

INVOICE



• EST 1977 •

THOMAS & THOMAS

COURT REPORTING - LEGAL VIDEO - VIDEOCONFERENCING

William G. Jungbauer
Yaeger Jungbauer & Barczak PLC
2550 University Avenue W
Suite 345N
Saint Paul, MN 55414

Invoice No.	Invoice Date	Job No.
30483	2/19/2014	46599
Job Date	Case No.	
2/14/2014	NO. 2: 13-CV-00040-TSZ	
Case Name		
Jeanette Wallis v. BNSF Railway Company		
Payment Terms		
Due upon receipt		

VIDEOTAPE ORIGINAL ONLY (Transcript and other services billed separately):

Dane Freshour

for Jeanette Wallis 2010-2014

546.24

TOTAL DUE >>>

\$546.24

AFTER 3/21/2014 PAY

\$573.55

Thank you for your business!

EASY ... SCHEDULE ONLINE @ www.nebrascacourtreporters.com

(A 3.8% convenience fee will be assessed for all credit card payments)

Tax ID: 47-0841603

Phone: 800-435-7888 Fax: 612-333-3619

Please detach bottom portion and return with payment.

William G. Jungbauer
Yaeger Jungbauer & Barczak PLC
2550 University Avenue W
Suite 345N
Saint Paul, MN 55414

Invoice No. : 30483
Invoice Date : 2/19/2014
Total Due : \$546.24
AFTER 3/21/2014 PAY \$573.55

Remit To: **Thomas & Thomas Court Reporters**
(Video Division)
PHONE (402) 556-5000 | FAX (402)
556-2037
P.O. Box 8398
Omaha, NE 68108-0398

033
WALLIS COSTS

Job No. : 46599
BU ID : 3-Video
Case No. : NO. 2: 13-CV-00040-TSZ
Case Name : Jeanette Wallis v. BNSF Railway Company

Prolumina

2200 Sixth Avenue, Suite 425
Seattle, WA 98121

Invoice

Date	Invoice #
2/24/2014	8384

Bill To:
Atten: Brad Crosta Crosta & Bateman 999 Third Ave, Suite 2525 Seattle, WA 98104

Case
Wallis v. BNSF 2010-3614

Terms	Due Date
Due on receipt	2/24/2014

Date	Description	Quantity	Rate	Amount
2/21/2014	Sync deposition of Dane Freshour	3	60.00	180.00
2/21/2014	Consultant: Richard Scott Description: Rush designation edits for the deposition of Dane Freshour. Create and send designation report, make changes to clips, final export 3.5 of designations.	3.5	292.50	1,023.75
	Disk Copy	1	15.00	15.00T

Thank you for your business! Please pay within 21 days. If paid within 10 days please deduct 2% from the invoice total. Interest charged at 1.5% after 30 days.

Subtotal \$1,218.75

Sales Tax (9.5%) \$1.43

Payments/Credits \$0.00

Balance Due \$1,220.18

E-mail: accounting@prolumina.net

NOTE: As of October 1, 2013 our new Tax ID#: 46-3726409

FOR VOLUME 2010-2014

39-0
10138
R

AO44 (Rev. 11/07)		UNITED STATES DISTRICT COURT FOR THE WAWD								
INVOICE NO: 00000627										
William G. Jungbauer Phone:			MAKE CHECKS PAYABLE TO: Barry L. Fanning, RMR CRR CCP United States Court Reporter US District Court 700 Stewart St. Seattle, WA 98101 Phone: Tax ID: 504-92-2635 barry_fanning@wawd.uscourts.gov							
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 02-18-2014		DATE DELIVERED: 02-18-2014						
Case Style: CV13-40Z, Wallis v BNSF Daily rough drafts 1-18 thru 1-27-14. (Estimated.) 2 2										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily										
Hourly										
Realtime	1500	2.10	3,150.00							3,150.00
Misc. Desc.										MISC. CHARGES:
										TOTAL: 3,150.00
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
Date Paid: Amt:										TOTAL DUE: \$3,150.00
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE										DATE

SP
per
SAE

(All previous editions of this form are cancelled and should be destroyed)

RECEIVED

JAN 10 2014

0935 WLS
403

Judicial Dispute Resolution, LLC

Yaeger, Jungbauer & Barczak

Tax I.D. Number: 91-1825903

William G. Jungbauer
Yaeger Jungbauer & Barczak, PLC
2550 University Ave. W., Suite 345N
St. Paul, MN 55114

Charles S. Burdell, Jr.
George Finkle
Larry Jordan
Steve Scott
Paris K. Kallas
Bruce W. Hilyer

Invoice Number 6369 30326
Invoice Date 01/08/2014

Regarding:

Wallis, Jeanette v. BNSF Railway Co.

2010-3614

Panelist:

Kallas, Paris

DESCRIPTION

HOURS

RATE

AMOUNT

Additional Time Spent in Mediation on January 7,
2014.

2.00

450.00

900.00

Total Billed

YOUR PORTION

50.00%

900.00

\$450.00

Due Upon Receipt

Payments Applied Since Last

Total Outstanding

\$0.00

\$2,837.50

Return Remittance

Please return this portion with your payment - Thank you!

William G. Jungbauer

Wallis, Jeanette v. BNSF Railwa

Invoice Number: 6369 30326

Balance Due: \$450.00

Amount Enclosed: _____

1425 Fourth Avenue, Suite 300
Seattle, WA 98101
Phone: (206) 223-1669
Fax: (206) 223-0450
www.jdrllc.com

036
WALLIS COSTS

39-08M
9935

Judicial Dispute Resolution, LLC

Tax I.D. Number: 91-1825903

William G. Jungbauer
Yaeger Jungbauer & Barczak, PLC
2550 University Ave. W., Suite 345N
St. Paul, MN 55114

Charles S. Burdell, Jr.
George Finkle
Larry Jordan
Steve Scott
Paris K. Kallas
Bruce W. Hilyer

Invoice Number

6369

30250

Invoice Date

12/06/2013

TUM Rev'd inv.
on 2/26/2018
Jm

Regarding:

Wallis, Jeanette v. BNSF Railway Co. 2010-3614

Panelist:

Kallas, Paris

DESCRIPTION	HOURS	RATE	AMOUNT
Mediation on January 7, 2014	8.00	450.00	3,600.00
Preparation time	1.50	450.00	675.00
Administrative Fee	0.00	0.00	500.00
Total Billed			4,775.00

YOUR PORTION

50.00%

\$2,387.50

Due Date: December 20, 2013

Second Notice

Return Remittance

Please return this portion with your payment - Thank you!

William G. Jungbauer

Wallis, Jeanette v. BNSF Railwa

Invoice Number:

6369

30250

Balance Due:

\$2,387.50

Amount Enclosed:

1425 Fourth Avenue, Suite 300
Seattle, WA 98101
Phone: (206) 223-1669
Fax: (206) 223-0450
www.jdrllc.com

037
WALLIS COSTS

Atrium Offices - Ft. Worth
777 Main Street
Suite 600
Fort Worth, TX 76102
(817) 887-8000

Wallis
2010-3614

Client Identification: 4000
YAEGER, JUNGBAUER & BARCZAK,
P.C.

Invoice Date: 7/27/2012
Due Date: 8/1/2012

Attn:

Balance Forward: \$0.00
Payments/Credits: \$95.17
Current Invoice Amount: \$95.17
Ending Balance: \$0.00

Invoice For:
August 2012 Fixed Charges, July 2012 Variable Charges

Payments/Credits

7/27/2012	Payment received-Thank You	\$95.17
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Total Payments/Credits: \$95.17

Current Charges

Copies	\$6.90
Client Support	\$12.50
Valet Parking	\$75.20

Total Current Charges: \$94.60

Tax Summary

Description	Taxable Amount	Tax Rate	Taxes
Sales Tax	\$6.90 @	8.25 %	0.57
			\$0.57

Total Invoice Charges: \$95.17

Payment is due by the 1st day of the month

Please Pay The Total Amount Of: \$0.00

Payments not received by the 5th day of the month will be assessed a late fee pursuant to the terms of your agreement.

Invoice Detail

YAEGER, JUNGBAUER & BARCZAK, PLC.

<i>Date</i>	<i>Quantity</i>	<i>Amount</i>	<i>Unit</i>	<i>Description</i>
<i>Copies</i>				
7/27/2012	69.00	\$6.90		Copies
Sum:	69.00	\$6.90		
<i>Client Support</i>				
7/27/2012	0.50	\$12.50		Client Support
Sum:	0.50	\$12.50		
<i>Valet Parking</i>				
7/27/2012	40.00	\$75.20		Valet Parking
Sum:	40.00	\$75.20		
Grand Total:	109.50	\$94.60		

Atrium Offices - Ft. Worth
777 Main Street
Suite 600
Fort Worth, TX 76102
(817) 887-8000

~~Handwritten~~
WALLIS
2010-3614



Atrium
Executive Business Centers

Client Identification: 4000

YAEGER, JUNGBAUER & BARCZAK,

Attn:

Invoice Date: 7/25/2012

Due Date: 8/1/2012

Invoice Number: 10137521

Balance Forward: \$0.00

Payments/Credits: \$59.57

Current Invoice Amount: \$59.57

Ending Balance: \$0.00

Invoice For:

August 2012 Fixed Charges, July 2012 Variable Charges

Payments/Credits

7/25/2012 Payment received-Thank You \$59.57

Total Payments/Credits: \$59.57

Current Charges

Copies \$20.30
Valet Parking \$37.60

Total Current Charges: \$57.90

Tax Summary

Description	Taxable Amount	Tax Rate	Taxes
Sales Tax	\$20.30 @	8.25 %	1.67
			\$1.67

Total Invoice Charges: \$59.57

Payment is due by the 1st day of the month

Please Pay The Total Amount Of: \$0.00

Payments not received by the 5th day of the month will be assessed a late fee pursuant to the terms of your agreement.

Invoice Detail

YAEGER, JUNGBAUER & BARCZAK, PLC.

Date	Quantity	Amount	Unit	Description
<i>Copies</i>				
7/25/2012	203.00	\$20.30		Copies
Sum:	203.00	\$20.30		
<i>Valet Parking</i>				
7/25/2012	20.00	\$37.60		Valet Parking
Sum:	20.00	\$37.60		
Grand Total:	223.00	\$57.90		



Fisher Video Conferencing Services
503 East Mendenhall
Bozeman, MT 59715
406-587-9016
maindesk@fishercourtreporting.com

1514
39-C
Invoice

Date	Invoice #
2/28/2014	VC14-67

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MAR 04 2014

Yaeger, Jungbauer & Barczak

Bill To
Yaeger Jungbauer Barczak Attn: Sophia Peterson 2550 University Ave W St Paul, MN 55114

Wallace vs. BNSF Wallis	2010-3614
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Terms	Due Date
Net 30	3/30/2014

Item	Service Date	Description	Amount
Video Conference	2/25/2014	Dr. William Stratford Fisher Missoula to Seattle Court 1.25 hours @ \$175/hr	218.75

Thank you for your business.	Federal Tax ID: 81-0459321	Payments/Credits	\$0.00
		Balance Due	\$218.75

042
WALLIS COSTS

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Tcode 49 Photocopying (PI):							
2010.3614	08/18/2010	2	U	49		0.75 Photocopying (PI), 5 pp @ \$.15 each Wallis/Jeanette	1
2010.3614	01/13/2011	2	U	49		0.60 Photocopying (PI), 4 pp @ \$.15 each Wallis/Jeanette	13
2010.3614	02/22/2011	2	U	49		2.85 Photocopying (PI), 19 pp @ \$.15 each Wallis/Jeanette	15
2010.3614	06/03/2011	2	U	49		0.15 Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	27
2010.3614	10/27/2011	2	U	49		0.90 Photocopying (PI), 6 pp @ \$.15 each Wallis/Jeanette	30
2010.3614	10/31/2011	2	U	49		0.45 Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	31
2010.3614	11/21/2011	2	U	49		2.85 Photocopying (PI), 19 pp @ \$.15 each Wallis/Jeanette	33
2010.3614	11/30/2011	2	U	49		0.45 Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	34
2010.3614	01/26/2012	2	U	49		0.45 Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	36
2010.3614	05/30/2012	2	P	49		1.05 Photocopying (PI), 7 pp @ \$.15 each Wallis/Jeanette	46
2010.3614	07/16/2012	2	P	49		0.30 Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	70
2010.3614	07/18/2012	2	P	49		1.35 Photocopying (PI), 9 pp @ \$.15 each Wallis/Jeanette	72
2010.3614	07/20/2012	2	P	49		1.05 Photocopying (PI), 7 pp @ \$.15 each Wallis/Jeanette	73
2010.3614	07/25/2012	2	P	49		0.15 Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	74
2010.3614	08/09/2012	2	P	49		0.30 Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	77
2010.3614	08/13/2012	2	P	49		0.30 Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	78
2010.3614	08/13/2012	2	P	49		2.55 Photocopying (PI), 17 pp @ \$.15 each Wallis/Jeanette	79
2010.3614	08/23/2012	2	P	49		0.15 Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	86
2010.3614	08/31/2012	2	P	49		1.35 Photocopying (PI), 9 pp @ \$.15 each Wallis/Jeanette	90
2010.3614	09/04/2012	2	P	49		17.55 Photocopying (PI), 117 pp @ \$.15 each Wallis/Jeanette	93
2010.3614	09/20/2012	2	P	49		0.15 Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	103
2010.3614	10/02/2012	2	P	49		0.15 Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	111
2010.3614	10/08/2012	2	P	49		0.30 Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	118
2010.3614	10/11/2012	2	P	49		0.30 Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	120
2010.3614	10/11/2012	2	P	49		1.20 Photocopying (PI), 8 pp @ \$.15 each Wallis/Jeanette	121
2010.3614	10/12/2012	2	P	49		0.43 Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	122
						18.75 Photocopying (PI), 565 pp @ \$.15 each WALLIS COSTS	

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Tcode 49 Photocopying (PI):							
2010.3614	10/12/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 187 pp @ \$.15 each	123
2010.3614	10/12/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 200 pp @ \$.15 each	124
2010.3614	10/12/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 67 pp @ \$.15 each	125
2010.3614	10/12/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 136 pp @ \$.15 each	126
2010.3614	10/12/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 1042 pp @ \$.15 each	127
2010.3614	10/12/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 69 pp @ \$.15 each	128
2010.3614	10/12/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 132 pp @ \$.15 each	129
2010.3614	10/23/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 3 pp @ \$.15 each	156
2010.3614	10/23/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 8 pp @ \$.15 each	157
2010.3614	11/26/2012	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 4 pp @ \$.15 each	174
2010.3614	06/11/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each	203
2010.3614	06/11/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each	204
2010.3614	07/15/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 27 pp @ \$.15 each	215
2010.3614	07/16/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 389 pp @ \$.15 each	216
2010.3614	07/16/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 76 pp @ \$.15 each	217
2010.3614	07/16/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each	218
2010.3614	07/17/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each	219
2010.3614	07/24/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 2 pp @ \$.15 each	222
2010.3614	07/26/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each	223
2010.3614	07/26/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each	224
2010.3614	08/20/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 10 pp @ \$.15 each	233
2010.3614	08/29/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 4 pp @ \$.15 each	234
2010.3614	08/30/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 5 pp @ \$.15 each	235
2010.3614	09/06/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 5 pp @ \$.15 each	236
2010.3614	09/10/2013	2	P	49		Wallis/Jeanette Wallis, Jeanette v OSHA claim Photocopying (PI), 2 pp @ \$.15 each	237

WALLIS COSTS

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Tcode 49 Photocopying (PI):							
2010.3614	09/16/2013	2	P	49	3.75	Wallis, Jeanette v OSHA claim Photocopying (PI), 25 pp @ \$.15 each Wallis/Jeanette	238
2010.3614	09/16/2013	2	P	49	7.50	Wallis, Jeanette v OSHA claim Photocopying (PI), 50 pp @ \$.15 each Wallis/Jeanette	239
2010.3614	09/16/2013	2	P	49	0.30	Wallis, Jeanette v OSHA claim Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	240
2010.3614	09/25/2013	2	P	49	0.45	Wallis, Jeanette v OSHA claim Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	243
2010.3614	10/02/2013	2	P	49	0.30	Wallis, Jeanette v OSHA claim Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	246
2010.3614	10/07/2013	2	P	49	0.45	Wallis, Jeanette v OSHA claim Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	256
2010.3614	10/08/2013	2	P	49	0.15	Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	257
2010.3614	10/24/2013	2	P	49	2.55	Wallis, Jeanette v OSHA claim Photocopying (PI), 17 pp @ \$.15 each Wallis/Jeanette	268
2010.3614	11/01/2013	2	P	49	1.80	Wallis, Jeanette v OSHA claim Photocopying (PI), 12 pp @ \$.15 each Wallis/Jeanette	269
2010.3614	11/01/2013	2	P	49	5.85	Wallis, Jeanette v OSHA claim Photocopying (PI), 39 pp @ \$.15 each Wallis/Jeanette	270
2010.3614	11/12/2013	2	P	49	0.30	Wallis, Jeanette v OSHA claim Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	271
2010.3614	11/12/2013	2	P	49	2.25	Wallis, Jeanette v OSHA claim Photocopying (PI), 15 pp @ \$.15 each Wallis/Jeanette	272
2010.3614	11/12/2013	2	P	49	40.80	Wallis, Jeanette v OSHA claim Photocopying (PI), 272 pp @ \$.15 each Wallis/Jeanette	273
2010.3614	11/18/2013	2	P	49	0.15	Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	275
2010.3614	01/09/2014	2	P	49	9.90	Wallis, Jeanette v OSHA claim Photocopying (PI), 66 pp @ \$.15 each Wallis/Jeanette	282
2010.3614	01/10/2014	2	P	49	12.45	Wallis, Jeanette v OSHA claim Photocopying (PI), 83 pp @ \$.15 each Wallis/Jeanette	284
2010.3614	01/13/2014	2	P	49	0.45	Wallis, Jeanette v OSHA claim Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	285
2010.3614	01/13/2014	2	P	49	0.30	Wallis, Jeanette v OSHA claim Photocopying (PI), 2 pp @ \$.15 each Wallis/Jeanette	286
2010.3614	01/16/2014	2	P	49	0.45	Wallis, Jeanette v OSHA claim Photocopying (PI), 3 pp @ \$.15 each Wallis/Jeanette	287
2010.3614	01/21/2014	2	P	49	0.15	Wallis, Jeanette v OSHA claim Photocopying (PI), 1 pp @ \$.15 each Wallis/Jeanette	288
2010.3614	01/27/2014	2	P	49	3.30	Wallis, Jeanette v OSHA claim Photocopying (PI), 22 pp @ \$.15 each Wallis/Jeanette	289
2010.3614	01/27/2014	2	P	49	0.60	Wallis, Jeanette v OSHA claim Photocopying (PI), 4 pp @ \$.15 each Wallis/Jeanette	290
2010.3614	01/31/2014	2	P	49	0.90	Wallis, Jeanette v OSHA claim Photocopying (PI), 6 pp @ \$.15 each Wallis/Jeanette	293
2010.3614	02/11/2014	2	P	49	1.20	Wallis, Jeanette v OSHA claim Photocopying (PI), 8 pp @ \$.15 each Wallis/Jeanette	334
2010.3614	02/11/2014	2	P	49	111.75	Wallis, Jeanette v OSHA claim Photocopying (PI), 745 pp @ \$.15 each Wallis/Jeanette	335
					0.45	Wallis, Jeanette v OSHA claim	

WALLIS COSTS

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Tcode 49 Photocopying (PI):							
2010.3614	02/12/2014	2	P	49		142.80 Photocopying (PI), 952 pp @ \$.15 each Wallis/Jeanette	336
2010.3614	02/13/2014	2	P	49		314.40 Photocopying (PI), 2096 pp @ \$.15 each Wallis/Jeanette	337
2010.3614	02/13/2014	2	P	49		309.90 Photocopying (PI), 2066 pp @ \$.15 each Wallis/Jeanette	338
2010.3614	02/13/2014	2	P	49		57.90 Photocopying (PI), 386 pp @ \$.15 each Wallis/Jeanette	339
2010.3614	02/13/2014	2	P	49		66.75 Photocopying (PI), 445 pp @ \$.15 each Wallis/Jeanette	340
2010.3614	02/14/2014	2	P	49		210.60 Photocopying (PI), 1404 pp @ \$.15 each Wallis/Jeanette	341
2010.3614	02/14/2014	2	P	49		140.70 Photocopying (PI), 938 pp @ \$.15 each Wallis/Jeanette	342
Total for Tcode 49							
					Billable	1,929.60 Photocopying (PI)	
Tcode 53 Photocopying							
2010.3614	11/21/2011	2	U	53	0.150	2.85 Photocopying 19 pp @ \$.15 each Wallis/Jeanette	35
2010.3614	01/03/2012	2	U	53	0.150	148.80 Photocopying 992 pp @ \$.15 each Wallis/Jeanette	37
2010.3614	08/13/2012	2	P	53	0.150	16.50 Photocopying 110 pp @ \$.15 each Wallis/Jeanette	82
2010.3614	08/23/2012	2	P	53	0.150	9.15 Photocopying 61 pp @ \$.15 each Wallis/Jeanette	87
2010.3614	08/27/2012	2	P	53	0.150	12.30 Photocopying 82 pp @ \$.15 each Wallis/Jeanette	88
2010.3614	08/31/2012	2	P	53	0.150	3.00 Photocopying - 20 pp @ \$.15 each Wallis/Jeanette	89
2010.3614	09/04/2012	2	P	53	0.150	2.55 Photocopying 17 pp @ \$.15 each Wallis/Jeanette	109
2010.3614	09/15/2012	2	P	53	0.150	404.85 Photocopying 2,699 pp @ \$.15 each Wallis/Jeanette	110
2010.3614	10/04/2012	2	P	53	0.150	21.45 Photocopying 143 pp @ \$.15 each Wallis/Jeanette	163
2010.3614	03/11/2013	2	P	53	0.150	1.35 Photocopying 9 pp @ \$.15 each Wallis/Jeanette	196
2010.3614	06/28/2013	2	P	53	0.150	11.55 Photocopying 77 pp @ \$.15 each Wallis/Jeanette	211
2010.3614	09/10/2013	2	P	53	0.150	7.80 Photocopying 52 pp @ \$.15 each Wallis/Jeanette	244
2010.3614	09/16/2013	2	P	53	0.150	1.35 Photocopying 9 pp @ \$.15 each Wallis/Jeanette	245
2010.3614	10/23/2013	2	P	53	0.150	46.35 Photocopying 309 pp @ \$.15 each Wallis/Jeanette	267
2010.3614	11/11/2013	2	P	53	0.150	34.05 Photocopying 227 pp @ \$.15 each Wallis/Jeanette	281
2010.3614	01/03/2014	2	P	53	0.150	67.65 Photocopying 451 pp @ \$.15 each Wallis/Jeanette	296
2010.3614	01/13/2014	2	P	53	0.150	42.00 Photocopying 280 pp @ \$.15 each Wallis/Jeanette	299
WALLIS COSTS							

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Tcode 53 Photocopying							
2010.3614	01/13/2014	2	P	53	0.150	60.45 Photocopying 403 pp @ \$.15 each Wallis/Jeanette	300
2010.3614	01/13/2014	2	P	53	0.150	73.50 Photocopying 490 pp @ \$.15 each Wallis/Jeanette	301
2010.3614	01/13/2014	2	P	53	0.150	66.30 Photocopying 442 pp @ \$.15 each Wallis/Jeanette	302
2010.3614	02/02/2014	2	P	53	0.150	17.55 Photocopying 117 pp @ \$.15 each Wallis/Jeanette	297
2010.3614	02/03/2014	2	P	53	0.150	14.25 Photocopying 95 pp @ \$.15 each Wallis/Jeanette	298
2010.3614	02/11/2014	2	P	53	0.150	111.75 Photocopying 745 pp @ \$.15 each Wallis/Jeanette	433
2010.3614	02/12/2014	2	P	53	0.150	142.80 Photocopying 952 pp @ \$.15 each Wallis/Jeanette	434
2010.3614	02/12/2014	2	P	53	0.150	12.75 Photocopying 85 pp @ \$.15 each Wallis/Jeanette	435
2010.3614	02/13/2014	2	P	53	0.150	124.65 Photocopying 831 pp @ \$.15 each Wallis/Jeanette	431
2010.3614	02/13/2014	2	P	53	0.150	313.80 Photocopying 2092 pp @ \$.15 each Wallis/Jeanette	436
2010.3614	02/13/2014	2	P	53	0.150	309.90 Photocopying 2,066 pp @ \$.15 each Wallis/Jeanette	437
2010.3614	02/13/2014	2	P	53	0.150	87.00 Photocopying 580 pp @ \$.15 each Wallis/Jeanette	438
2010.3614	02/14/2014	2	P	53	0.150	140.70 Photocopying 938 pp @ \$.15 each Wallis/Jeanette	432
2010.3614	02/14/2014	2	P	53	0.150	210.60 Photocopying 1,404 pp @ \$.15 each Wallis/Jeanette	439
2010.3614	02/17/2014	2	P	53	0.150	540.00 Photocopying 3,600 pp @ \$.15 each Wallis/Jeanette	440
2010.3614	02/19/2014	2	P	53	0.150	2.85 Photocopying 19 pp @ \$.15 each Wallis/Jeanette	441
Total for Tcode 53							
					Billable	3,062.40 Photocopying	
Tcode 57 Photocopying - Color Copies							
2010.3614	09/15/2012	2	P	57	1.000	172.00 Photocopying - Color Copies - #51589 - 9/15/2012 Wallis/Jeanette	108
2010.3614	01/31/2014	2	P	57	1.000	284.00 Photocopying - Color Copies - #51685 - 1/31/2014 Wallis/Jeanette	294
2010.3614	02/02/2014	2	P	57	1.000	185.00 Photocopying - Color Copies - #51686 - 2/2/2014 Wallis/Jeanette	295
2010.3614	02/17/2014	2	P	57	1.000	5.00 Photocopying - Color Copies - #51691 - 2/17/2014 Wallis/Jeanette	430
Total for Tcode 57							
					Billable	646.00 Photocopying - Color Copies	
GRAND TOTALS							
					Billable	5,638.00	

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WALLIS COSTS